

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0098647

Owner: The Glass Group
Address: 200 G Street, Millville, NJ 08332

Continuing Authority: Flat River Glass Operations
Address: 1000 Taylor Avenue, Park Hills, MO 63601

Facility Name: Flat River Glass Operations
Address: 1000 Taylor Avenue, Park Hills, MO 63601

Legal Description: SW $\frac{1}{4}$, NE $\frac{1}{4}$, Sec. 6, T36N, R5E, St. Francois County

Receiving Stream: Tributary to Flat River Creek (U)
First Classified Stream and ID: Flat River Creek (C)(02168)
USGS Basin & Sub-watershed No.: (07140104-010005)

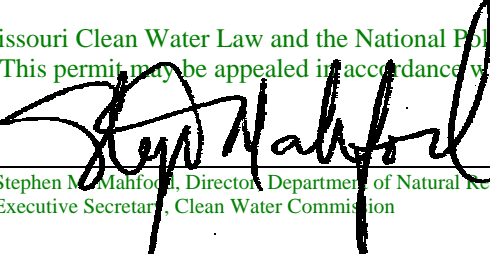
is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfalls #001 & #002 - Industry - SIC #3221/3229
(Outfall #001 - Emergency Discharge Only)
Contact cooling water.
Design flow is 1.2 MGD.
Actual flow is .129 MGD.
Outfalls #003, #004 & #005 - Industry - SIC #3229/3221
Stormwater runoff
Outfall #006 - Industry - SIC #3229/3221
Non-contact cooling water.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

March 21, 2003 May 2, 2003
Effective Date Revised


Stephen M. Mahford, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

March 20, 2008
Expiration Date
MO 780-0041 (10-93)

Jim Hull, Director of Staff, Clean Water Commission

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 5	
					PERMIT NUMBER MO-0098647	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	Each discharge	24 hr. total
Temperature	°F	**		**	Each discharge	grab
Total Suspended Solids	mg/L (lbs/Day)	45 (57.4)**		30 (28.7)**	Each discharge	grab
pH - Units	SU	*****		*****	Each discharge	grab
Temperature	°F	****		****	Each discharge	grab
Ammonia as N	mg/L	*		*	Each discharge	grab
Nitrate + Nitrite as N	mg/L	*		*	Each discharge	grab
Oil & Grease (Note 1)	mg/L (lbs/Day)	20 (24.6)**		15 (12.3)**	Each discharge	grab
<u>Outfall #002</u>						
Flow	MGD	*		*	once/quarter***	24 hr. total
Temperature	°F	****		****	once/quarter***	grab
Ammonia as N	mg/L	*		*	once/month	grab
Nitrate + Nitrate as N	mg/L	*		*	once/month	grab
pH - Units	SU	*****		*****	once/month	grab
Total Suspended Solids	mg/L (lbs/Day)	45 (57.4)**		30 (28.7)**	once/month	grab
Oil & Grease (Note 1)	mg/L (lbs/day)	20 (24.6)**		15 (12.3)**	once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE <u>June 28, 2003</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

					PAGE NUMBER 3 of 5	
A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PERMIT NUMBER MO-0024929	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfalls #003, #004 & #005 (Special Condition #8)</u>						
Flow	MGD	*		*	once/year	24 hr. total
Total Settleable Solids	mL/L/hr	1.5		1.0	once/year	grab
Oil & Grease	mg/L	15		10	once/year	grab
pH - Units	SU	*****		*****	once/year	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>October 28, 2003</u> .						
<u>Outfall #006</u>						
Flow	MGD	*		*	once/month	24 hr. total
Temperature	°F	****		****	once/month	grab
Oil & Grease	mg/L	*		*	once/month	grab
pH - Units	SU	*****		*****	once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>June 28, 2003</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

- * Monitoring requirement only.
- ** When a discharge occurs from both outfall #001 and outfall #002 during any single reporting period, the combined total discharge from outfall #001 and outfall #002 cannot exceed the limits given for outfall #001.
- *** Sample once per quarter in the months of March, June, September & December.
- **** Discharge must not elevate or depress the temperature of the receiving stream more than 5°F. Discharge temperature shall not cause the receiving stream to exceed 90°F.
- ***** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 units.

Note 1 - The facility will be considered in compliance if the analytical results show oil and grease concentration to be below the level of laboratory quantifiable limit. The facility has the option of using USEPA Method 1664 for the analysis of oil and grease.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
5. Report as no-discharge when a discharge does not occur during the report period.

C. SPECIAL CONDITIONS (continued)

6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
- (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.